

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

JONATHAN CREEK WATER DISTRICT AND)
ITS INDIVIDUAL COMMISSIONERS, JIMMY)
TUBBS, BARRY HILL, JOSH MEDLEY, MARK)
HOLT, AND KARA WILSON)
_____)
ALLEGED FAILURE TO COMPLY WITH KRS)
278.300)

CASE NO.
2017-00469

COMMISSION STAFF'S POST HEARING REQUEST FOR INFORMATION
TO JONATHAN CREEK WATER DISTRICT

Jonathan Creek Water District ("Jonathan Creek"), and Commissioners Jimmy Tubbs, Barry Hill, and Mark Holt, pursuant to 807 KAR 5:001, are to file the original and five copies of the following information in paper medium with the Commission. The information requested herein is due on or before March 20, 2018. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate

to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

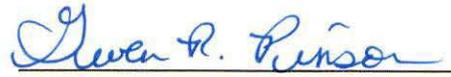
Jonathan Creek shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Jonathan Creek fails or refuses to furnish all or part of the requested information, Jonathan Creek shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Jonathan Creek shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide a list of all projects completed or assets purchased with the \$600,671.50 business loan from Community Financial Services Bank. Additionally, provide the asset ledger that is associated with this loan.

2. Provide in its entirety the documentation for the \$600,671.50 loan from Community Financial Services Bank; include documentation of the interest rate and any collateral that secures the loan.

3. Provide the loan documentation for any and all loans that Jonathan Creek has entered into in the past ten years, stating whether prior Commission approval was obtained, and providing the relevant case number associated with each approval.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED MAR 0 1 2018

cc: Parties of Record

Case No. 2017-00469

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